



# Campaign Finance Report

**SAM CRUMP 2006**  
**Committee #: 200693317**

**Treasurer: CRUMP, SAM**  
**2827 W Adventure Dr, Anthem, AZ 85086**  
**Phone: (623) 640-9382**  
**Email: samcrump@qwest.net**  
**Candidate Name: CRUMP, SAM**  
**Office Sought: State Representative - District 6**

## 2006 Post-General Election Report

**Election Cycle: 2005-2006**  
**Date Filed: December 2, 2006**  
**Reporting Period: October 19, 2006-November 27, 2006**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,230.28
Total Cash Receipts this Reporting Period:	\$2,251.70
Total Cash Disbursements this Reporting Period:	\$5,978.05
Cash Balance at End of Reporting Period:	\$503.93

Report ID: 26979

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$86.21
Individual Contributions	C2	\$1,209.70	\$0.00	\$1,209.70	\$34,306.06
Contributions from Political Committees	C3	\$1,042.00	\$0.00	\$1,042.00	\$7,562.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,251.70	\$0.00	\$2,251.70	\$41,954.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,163.70	\$0.00	\$4,163.70	\$41,264.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$185.57
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,163.70	\$0.00	\$4,163.70	\$41,450.34
Bill Payments for Previous Expenditures	D1	\$1,814.35		\$1,814.35	\$8,808.51
<b>Total Cash Disbursed</b>		\$5,978.05			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	AARONS, BARRY	10/24/2006	\$100.00	\$100.00
<b>Address:</b>	331 N 1st Ave, Ste 250, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	BARNES, MARK	10/24/2006	\$100.00	\$100.00
<b>Address:</b>	8565 E Via de Viva, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	GOVT AFFAIRS REP, BARNES & ASSOC.			
<b>Name:</b>	DAY, JANNA	10/24/2006	\$100.00	\$100.00
<b>Address:</b>	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	LOBBYIST, FENNEMORE CRAIG			
<b>Name:</b>	GREEN, MICHAEL PRESTON	10/24/2006	\$100.00	\$200.00
<b>Address:</b>	6544 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, FENNEMORE CRAIG P.C.			
<b>Name:</b>	HUGHES, DONALD	10/24/2006	\$100.00	\$100.00
<b>Address:</b>	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	GOVT AFFAIRS REP, LOW AND CHILDERS			
<b>Name:</b>	LASOTA, JOHN	10/24/2006	\$100.00	\$100.00
<b>Address:</b>	4818 N 35th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	LOBBYIST, MILLER LASOTA PETERS			
<b>Name:</b>	POOLE, ELLEN	10/24/2006	\$150.00	\$150.00
<b>Address:</b>	417 E Marigold Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	LOBBYIST, USAA			
<b>Name:</b>	SIGMUND, EILEEN	10/24/2006	\$50.00	\$50.00
<b>Address:</b>	2909 E Las Rocas Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	LOBBYIST, WILLIAMS & ASSOCS.			
<b>Name:</b>	WEIERS, JIM	10/24/2006	\$296.00	\$296.00
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Name:</b>	WILLIAMS, MICHAEL	10/24/2006	\$113.70	\$113.70
<b>Address:</b>	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	LOBBYIST, WILLIAMS & ASSOCS.			
Total of Individual Contributions			\$1,209.70	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,209.70	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	10/19/2006	\$300.00	\$300.00
<b>Address:</b>	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
<b>Name:</b>	ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)	10/24/2006	\$296.00	\$296.00
<b>Address:</b>	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
<b>Name:</b>	AZ VETERINARY PAC	10/24/2006	\$150.00	\$150.00
<b>Address:</b>	5502 N 19th Ave, Phoenix, AZ 85015		Cash	
<b>Name:</b>	COMM. FOR A BETTER GOVERNMENT	10/24/2006	\$296.00	\$296.00
<b>Address:</b>	2 N Central Ave, Ste 1600, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees			\$1,042.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,042.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BLUEPOINT CONSULTING	10/25/2006	\$4,000.00	\$27,790.00
<b>Address:</b>	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
<b>Memo:</b>	Oct & Nov Retainer Fee			
<b>Name:</b>	WILLIAMS & ASSOCIATES	11/06/2006	\$113.70	\$113.70
<b>Address:</b>	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Fundraising expenses for 10/24 event at Portlands			
<b>Name:</b>	CONSTANT CONTACT	11/13/2006	\$50.00	\$317.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	email services			
Total of Operating Expenses			\$4,163.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,163.70	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	09/08/2006	\$1,300.00
BLUEPOINT CONSULTING		
Original Amount of Debt: \$1,300.00		
Original Transaction Date: 09/08/2006		
Bill Payment	11/07/2006	(\$1,300.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/11/2006	\$300.00
BLUEPOINT CONSULTING		
Original Amount of Debt: \$300.00		
Original Transaction Date: 09/11/2006		
Bill Payment	11/07/2006	(\$300.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/30/2006	\$214.35
BOATES & CRUMP		
Original Amount of Debt: \$214.35		
Original Transaction Date: 09/30/2006		
Bill Payment	10/25/2006	(\$214.35)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,814.35
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,814.35
Total of Outstanding Debt After Adjustments		\$0.00

